

Work Order ID 79849

79849

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Item ID: D3535-35

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Wearshoe

Start Date: 2/08/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 2/09/12 Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: RMA RA111315

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3535

Rev B

100

0.00

100

QC

Memo

0.00

5.763/01

Quality Control

INSPECT RA111315

110

Identify as per dwg & Stock Location

SIFP

0.00

110

Packaging

Memo

0.00

Packaging

RE-STK USING NEW B/N

(1x)

SP 12-03-2

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

MCJ 12/03/02

Q12-03-2
①

Picklist Print

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Work Order ID: 79849
Parent Item: D3535-35
Parent Item Name: Wearshoe

Start Date: 2/08/12
Start Qty: 1.00

Required Date: 2/09/12
Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-02-15 JLM
IPP Rev:B As per Rev B 07-08-31 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3535-35 Wearshoe		Manufactured	No				Each	21.0000					

SP 1 12-3-2

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FP001	21	
67598	1	
70815	1	
74509	6	
78873	13	

73311

RA 111315 D3535-35

B73311 REV B

Received @ Dart January 26th, 2012
Inspected @ Dart February 3rd, 2012

Instructions for RA 111315 D3535-35 B73311 Rev B

- D3535-35 is in good condition
- Return to stock under Original BATCH #

Instructions for RA 111315 D3535-13 B74616 Rev B

- D3535-35 is in good condition
- Return to stock under Original BATCH #

B 72850 ?

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = N/A

REFERENCE ONLY

01/21/12

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 11315
Date: 2012-01-12Initiator: M. BELLAVANCE
Company: PRISM HELICOPTERS
Contact: DWAYNE HANDZIG
Phone No.: 1.604.465.7979Invoice #: 107022
SO#: 106844Attach Copy of DHS Return Authorization #: 01083

SQ#: _____ NCR#: _____ CSR#: _____ PAR#: _____

Reason for Return:

SEE ATTACHED

Receiving:

Date Received: 12/17/12Freight Company: PURC

Prepaid Collect

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
<u>1</u>	<u>D350-748-701</u>	<u>74667</u>	<u>CHASSIS</u>		
<u>1</u>	<u>D3535-35</u>	<u>73311</u>	<u>WRAP</u>		
<u>1</u>	<u>D3535-13</u>	<u>72850</u>			

Condition of Packaging: GOOD Photograph Required: yes noPaperwork Attached: P/S X Invoice _____ ARC _____ Docs _____ Other _____

QC:

Quarantine Location: QC CUBCondition of Part: Sealed / Accepted / Damaged / ScrapInspectors Initial: 8 Date: 12/12/12Photograph Required: yes no

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
<u>1</u>	<u>D350-748-701</u>	<u>602</u>	<u>B74667</u>	<u>see attached sheet</u>		<u>798416</u>	
<u>1</u>	<u>D3535-35</u>	<u>REC</u>	<u>73311</u>			<u>79849</u>	
<u>1</u>	<u>D3535-13</u>	<u>REC</u>	<u>72850</u>			<u>79850</u>	

QA Coordinator:

Advise GM as to Findings: Initial: CK Date: 12/2/13

Comments:

Complete - return to stock - No restocking feeIssue Credit: yes noCN107337Invoice Amount: 5003.73
Less Replacement: _____
Restock Fee: _____
Freight: _____
Net Credit: 5003.73
DHS CustomerGM Approval: WFBDate: 12/02/12

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit